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				indicated hereon.			Designee	Secretary of Department of Finance or Designee	Secretary of Dep	Signed		APPROVED FOR AVAILABLE FUNDS	API
he items described are appropriation	Bate Date rrtinent statutes, that the repeable to the funds a	ed in conformity with all per	Signed Multiple F. A. A. M. Date I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation	Signed	9	or marked	r under \$2500.00 o	n triplicate. submitting invoice. Finance or designee o	Submit invoice in Agency prior to Department of	he Ordering of Secretary of	submitted for a greed to by the signed by th	In sured and the perturbation interest status of which are designed in accordance with the laws of the state of became of Separate involces must be submitted for each order. Submit involce in triplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting involce. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.	94,00
B	18/8 P	The state of the s	SIGNATURES A	AUTHORIZED AGENCY SIGNATURES Signed Signed	s option.	he State	H or by check at the	ent by credit card, AC	accept payme	DOR Igreement to vise indicated	IONS TO VEN	CONDITIONS AND INSTRUCTIONS TO VENDOR 1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option. 2. All prices F.O.B. destination unless otherwise indicated.	27.10
48001.28			204984914 AA N))9 E	Aug 19, 2009	08010603600	10 Order	DEPT.	Trans Code PO	BATCH#	
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